

**SERIAL 01172 -C**

**COMPUTER ACCESSORIES AND SUPPLIES: GRAPHIC SUPPLIES**

**MARCH 31, 2004**

**CONTRACT PERIOD THROUGH ~~MARCH 31, 2003~~**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **COMPUTER ACCESSORIES AND SUPPLIES: GRAPHIC SUPPLIES  
FOR PLOTTERS AND PRINT PLOTTERS[A.K.A. PLOTTER SUPPLIES]**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **March 14, 2002**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

AS/cl  
Attach

Copy to: Clerk of the Board  
Maxine Thorpe, Administrative Services  
Ken Stahli, Elections  
Valerie Chavez, Facilities Management  
Gabriela Varadi, Flood Control  
**Sharon Tohtsoni**, Materials Management

(Please remove Serial 98124-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: PLOTTER SUPPLIES

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a contract for **PLOTTER SUPPLIES AND MISCELLANEOUS ITEMS** as specifically listed herein. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **PLOTTER SUPPLIES AND MISCELLANEOUS ITEMS AS SPECIFICALLY LISTED ON THE PRICING PAGES IN ATTACHMENT A.**

2.2 **ACCEPTANCE:**

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.3 **FACILITIES :**

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.4 **ADDITIONAL PRICING:**

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Five (5) sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.5 **TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.6 **REFERENCES:**

Contractors must provide at least five (5) reference accounts to which they are presently providing this service. Included must be the name of the government or company, individual to contact, phone number, street address and e-mail address. Preference in awarding this Contract may be given to Contractors furnishing government accounts similar in size to Maricopa County.

2.7 **DELIVERY:**

**Delivery is required F.O.B. Destination**, freight pre-paid within five (5) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.8 **EXPEDITED DELIVERY:**

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.9 **SHIPPING:**

**Bid prices shall be made F.O.B. destination** to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.10 **STOCK:**

The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

2.11 **SHIPPING DOCUMENTS**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.12 **ACCEPTANCE:**

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.13 **TESTING:**

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.14 **BRAND NAME:**

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.15 **SAMPLES :**

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.16 **PRODUCT DISCONTINUANCE:**

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.16.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.16.2 Documentation that names the replacement product or model.
- 2.16.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.16.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.16.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.17 **ORDERING AUTHORITY**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

2.18 **COMPLIANCE WITH SPECIFICATIONS:**

The fact that a manufacturer chooses not to produce Materials to meet these Specifications will not be considered sufficient cause to adjudge these Specifications as restrictive. Contractor shall be required to offer Materials that meet or exceed the requirements of the Specifications, or is of equal or greater quality and functionality. Where Materials are offered that are not identical to the requirements contained in the Specifications, but are believed to be of equal or greater quality and functionality, bidders shall note such deviation and state why, in their opinion, the Materials are of equal or greater quality to the requirements of the Specifications. Maricopa County shall determine whether the deviation is material and if the substitute Materials are of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive any deviation from or exception to the Specifications. Such deviations or exceptions may be grounds for rejection of the entire bid.

2.19 **TECHNICAL AND DESCRIPTIVE SALES LITERATURE:**

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.20 **ADDITIONAL PRICING:**

Contractor is strongly encouraged to offer additional pricing for related items, products and components that are not specifically addressed as line items in this Invitation for Bids. Pricing offered should be noted on the pricing pages of the Bidder response in the format requested. One (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

2.21 **CONTRACTOR REVIEW OF DOCUMENTS :**

Contractor shall review its bid submission to assure the following requirements are met.

- 2.21.1 One (1) original and one 3.5" computer disc for all submissions is MANDATORY
- 2.21.2 Pricing pages, MANDATORY
- 2.21.3 Copies of Catalogs/Pricing Documents, MANDATORY
- 2.21.4 Vendor Information, MANDATORY
- 2.21.5 Agreement page, MANDATORY
- 2.21.6 References, MANDATORY

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 **CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed-price purchasing contract to cover a one (1) year period.

3.2 **OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of four (4), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 **INDEMNIFICATION AND INSURANCE:**

3.3.1 Indemnification.

To the fullest extent permitted by law, Vendor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

### 3.3.2 Insurance Requirements.

Vendor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Vendor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Vendor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Vendor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Vendor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Vendor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Vendor's work or service.

3.3.2.1 Commercial General Liability. Vendor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

- 3.3.2.2 The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Vendor's operations and products and completed operations.

If the Vendor subcontracts any part of the work, services or operations awarded to the Vendor, Vendor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Vendor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Vendor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Vendor's Commercial General Liability insurance.

- 3.3.2.3 Automobile Liability. Vendor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Vendor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

- 3.3.2.4 Workers' Compensation. The Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Vendor will require subcontractors to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Vendor.

### 3.3.3 Certificates of Insurance.

Prior to commencing work or services under this Contract, Vendor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Vendor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

### 3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice,

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 **FAILURE TO EXECUTE:**

Upon failure of the successful Contractor to execute the contract, the bid security shall be forfeited to the County, not as a penalty but as liquidated damages to offset the cost to the County of conducting another invitation for bids. Contractor acknowledges that the County's loss as a result of the Contractor's failure to execute a contract would be difficult to determine, and that the value of the bid security is a fair and reasonable estimate of what those damages might be.

3.5 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.



The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**4.2 ESCALATION:**

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

**4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**4.4 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

**4.5 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 **OFFSET FOR DAMAGES;**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 **ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 **SUBCONTRACTING:**

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 **AMENDMENTS :**

All amendments to this Contract must be in writing and signed by both parties.

4.11 **RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 **ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 **AUDIT DISALLOWANCES :**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 **VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 **RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

**ARIZONA SUPPLY CONNECTION, 16033 N. 77<sup>TH</sup> STREET, STE 2A, SCOTTSDALE, AZ 85260**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C667512 / B0606076**

**NIGP CODE: 207 55**

**6.0 PRICING:**

<b>Plotter Type</b>	<b>Item Description - ink for plotters</b>	<b>Mfg/Part #</b>	<b>PRICE</b>
HP 650	HP Inkjet Cartridge - Black	51640A	\$25.84

**Plotter Type**

Paper is same for 650, 755, 800. The HP 800 can also use wider rolls, 42" wide paper

<b>Item Description - Paper for plotters</b>	<b>Size</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
Photo satin	42" x 100'	C8312A	\$91.62
High Gloss	42" x 100'	C8317A	\$91.62

Terms: NET 30

Federal Tax ID Number: 86-0723648

Telephone Number: 480-222-0118

Fax Number: 480-222-0119

Contact Person: ~~MELISSA SOLIMENO~~ VERONICA SHAW/CRAIG

Vendor Number: 860723648 A

Company Website: [www.arizonasupply.com](http://www.arizonasupply.com)

E-mail Address: [melissas@eschelon.com](mailto:melissas@eschelon.com)

Contract Period: To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**

**DESIGNERS CAD & GRAPHIC SUPPLY INC, 16920 DETROIT AVENUE, STE 200, LAKEWOOD, OH 44107**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_\_YES   X  NO

ACCEPT PROCUREMENT CARD:   X  YES \_\_\_\_\_NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD: \_\_\_\_\_YES   X  NO

INTERNET ORDERING CAPABILITY:   X  YES \_\_\_\_\_NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X  YES \_\_\_\_\_NO

**C667512 / B0606076/NIGP CODE: 207 55**

**6.0 PRICING:**

**Encad NovaJet Pro 50**

**paper stock** \_\_\_\_\_ **(RSA, Inc. Part Nos)** \_\_\_\_\_ **PRICE**

IJPOWP50100                      Power! Paper, Water Resistant Poster Paper, 50" x 100' Roll                      \$73.42

<b>Plotter Type</b>	<b>Item Description - Toner Cartridge</b>	<b>Vendor</b>	<b>Mfg/Part #</b>	
Xerox 8825	Toner Cartridge		6R891	\$159.72 / MICHLIN 100% Compatible

Terms:                      2% 10 DAYS, NET 30

Federal Tax ID Number:                      34-1746644

Telephone Number:                      866-223-7273 (Toll Free)

Fax Number:                      216-226-0607

Contact Person:                      JOSEPH SGRO

Vendor Number:                      341746644

Company Website:                      [www.cad-paper.com](http://www.cad-paper.com)

E-mail Address:                      [sales@cad-paper.com](mailto:sales@cad-paper.com)

Contract Period:                      To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**

**NATIONAL A & E SUPPLY COMPANY, 847 N. BRYANT STREET, DENVER, CO 80204**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  
\_\_\_\_\_ % REBATE

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C667512 / B0606076/NIGP CODE: 207 55**

**6.0 PRICING:**

**HP DesignJet 1050**

<b>(HP Parts Listed, OEM Equivalents are Acceptable) 36" rolls, up to 300' Length</b>			<b>UNIT</b>	<b>PRICE</b>
<i>paper stock</i>	C8282A	HP Basic Coated Paper, 26#	PJ77-R3650	\$21.00
	C7924A	HP Basic Heavyweight Coated Paper, 36" x 150'	PJ143-R361000	\$30.00
	C7930A	HP Super Heavyweight Coated Paper, Bright Matte, 36" x 75'	PJ148-R36100	\$31.00
	51631E	HP Special InkJet Paper (24#), 36" x 150'	PJ77-R3650	\$21.00
	8580-3M	3M InkJet Poster Paper, 36" x 75'	PJ87AB-R3665	\$55.00

**(RSA, Inc. Part Numbers)**

IJCCV3650/IJWCV3650 4.5 mil Clear Cling Vinyl				
IJCCV) / Glossy White Cling Vinyl (IJGWV)	6" x 50' Roll	857S-CLEAR / 858S WHITE		\$175.00

**NATIONAL A & E SUPPLY COMPANY, 847 N. BRYANT STREET, DENVER, CO 80204**

Terms: NET 30

Federal Tax ID Number: 84-1132457

Telephone Number: 800-888-4224

Fax Number: 800-748-2330

Contact Person: LINDA GRAHAM

Vendor Number: 841132457 A

Company Website: [www.nationalae.com](http://www.nationalae.com)

E-mail Address: [linda@nationalae.com](mailto:linda@nationalae.com)

Contract Period: To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**

**PLOTTER SUPPLIES INC, 10475 IRMA DRIVE, STE 2, NORTHGLENN, CO 80233**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  
\_\_\_\_\_ % REBATE

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C667512 / B0606076/NIGP CODE: 207 55**

**6.0 PRICING:**

**NOTE: IF ANY ITEM DESCRIPTIONS LISTED BELOW ARE INSUFFICIENT INFORMATION, ADVISE SAME IN YOUR BID.**

**HP DesignJet 1050**

<b>(HP Parts Listed, OEM Equivalents are Acceptable) 36" rolls, up to 300' Length</b>			<b>UNIT</b>	<b>PRICE</b>
<i>paper stock</i>	C8316A	HP Basic high-gloss photo paper, 7 mil.	36100TRPG	\$74.95
	C8311A	HP basic photo satin, 7 mil.	36100TRPS	\$74.95
	C8311A	HP Basic Photo Satin, 36" x 100'	36100TRPS	\$74.95
	C3883A	HP Semi-gloss Photo Paper, (42lb) 36" x 100'	36100TRSG	\$69.95
	C6787A	HP Banners w/Tyvek, 10 mil., 36" x 50'	3650WPT	\$132.95
<b><u>(RSA, Inc. Part Numbers)</u></b>				
	IJPOWP36100	Power! Paper, Water Resistant Poster Paper, 36" x 100' Roll	36100735	\$49.95

**Encad NovaJet Pro 50**

<i>paper stock</i>	<b>(Encad QIS Photo Media)</b>		<b>PRICE</b>
	205955	QIS Photo Gloss, 7-mil 50" x 100'	\$105.00
	205958	QIS Photo Semi-Gloss, 7-mil 50" x 100'	\$98.00



**PLOTTER SUPPLIES INC, 10475 IRMA DRIVE, STE 2, NORTHGLENN, CO 80233**

**(Oce' Paper Stock)**

		<b><u>PRICE</u></b>
PMHR07	Oce' Matte Photobase (43lb) 50" x 100'	\$105.00
PG-40	Presentation Bond Paper (40lb) 50" x 100'	\$59.00
PGHR07	Oce' Glossy Photobase (43lb) 50" x 100'	\$99.95
PSHR07	Oce' Satin (Low Glare) Photobase 50" x 100'	\$99.95

<b>Printer Type</b>	<b>Item Description for toner cartridges</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
HP990cxi	HP990cxi	C6455A	\$27.95 BLACK / \$58.00 COLOR

**Plotter Type**

Paper is same for 650, 755, 800. The HP 800 can also use wider rolls, 42" wide paper

<b>Item Description - Paper for plotters</b>	<b>Size</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
Opaque Bond Paper	36" x 150'	86-600 36151	\$10.50

<b>Plotter Type</b>	<b>Item Description - Paper for Plotters</b>	<b>Vendor</b>	<b>Size</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
HPInkjet 750CC	Bond Paper		36" x 150'	EL2036	\$10.95

Terms: NET 30

Federal Tax ID Number: 84-0927765

Telephone Number: 800-365-3305

Fax Number: 303-450-0926

Contact Person: MICHAEL FALAGRADY

Vendor Number: 840927765

Company Website: [www.plottersupplies.com](http://www.plottersupplies.com)

E-mail Address: [mfalagrady@plottersupplies.com](mailto:mfalagrady@plottersupplies.com)

Contract Period: To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**

**SCOTT BLUEPRINT SCOTTBLUE REPROGRAPHICS, 133 W. 1<sup>ST</sup> AVE, MESA, AZ 85210**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  
\_\_\_\_\_ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C667512 / B0606076/NIGP CODE: 207 55/NIGP CODE: 207 55**

**6.0 PRICING:**

**NOTE: IF ANY ITEM DESCRIPTIONS LISTED BELOW ARE INSUFFICIENT INFORMATION, ADVISE SAME IN YOUR BID.**

**HP DesignJet 1050**

<b>(HP Parts Listed, OEM Equivalentents are Acceptable) 36" rolls, up to 300' Length</b>			<b>UNIT</b>	<b>PRICE</b>
<i>paper stock</i>	C7011A	HP Satin Poster Paper, 36" x 100'		\$69.47
	C6783A	HP Paper-based semi-gloss, 36" x 100'		\$69.38
	8501CP	3M Clear Imaging Media, 4 mil clear polyester		\$180.24
	8544CP	3M Scotchcal Instant Dry Translucent Imaging Media (w/adhesive) 36" x 75'		\$321.71
<b><u>(RSA, Inc. Part Numbers)</u></b>				
	IJPF3660	10 mil Polycarbonate Display Graphics Film (LexMatte) / 36" x 60' roll	Azon 810	\$199.95
	IJPP3675	Reinforced Poster Paper, 36" x 75' Roll	Azon 830	\$140.16

**Encad NovaJet Pro 50**

<i>paper stock</i>	<b><u>(Encad QIS Photo Media)</u></b>		<b>PRICE</b>
	205968	QIS Premium Matte, 4 mil, 50" x 100'	\$74.79

**SCOTT BLUEPRINT SCOTTBLUE REPROGRAPHICS, 133 W. 1<sup>ST</sup> AVE, MESA, AZ 85210**

**(RSA, Inc. Part Nos)**

		<b><u>PRICE</u></b>
IJPF5060	10 mil Polycarbonate Display Graphics Film (LexMatte) / 50" x 60' roll	\$287.70 / Azon 766N
IJPB5050	Polyethylene Banner, 10 mil Poly Banner Media, 50" x 50' Roll	\$162.23 / Azon 810
IJTBAN	Tyvek Banner, 50" x 50' Roll	\$163.23 / Azon 840

<b>Plotter Type</b>	<b>Item Description - ink for plotters</b>	<b>Mfg/Part #</b>	<b>PRICE</b>
HP DesignJet 800 PS plotter	HP 10 Black Ink Jet Cartridge	C4844A	\$29.49
Xerox 8830	Toner cartridge for Zerox 8830	6R891	\$188.00
Xerox 8830	Paper for Zerox 8830, 17 x 500 ft roll	3R5903	\$11.25

Terms: NET 30

Federal Tax ID Number: 86-0345518

Telephone Number: ~~480-833-3912~~ **602/833-3912**

Fax Number: ~~480-834-0825~~

Contact Person: KRISTIANE TREJO

Vendor Number: 860345518 A

Company Website: [www.scottblue.com](http://www.scottblue.com)

E-mail Address: [kritib@scottblue.com](mailto:kritib@scottblue.com)

Contract Period: To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**

**TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

ACCEPT PROCUREMENT CARD:   X   YES        NO

REBATE ( CASH OR CREDIT ) FOR UTILIZING PROCUREMENT CARD:        YES   X   NO  
       % REBATE

INTERNET ORDERING CAPABILITY:   X   YES        NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**C667512 / B0606076**

**NIGP CODE: 207 55**

**6.0 PRICING:**

**NOTE: IF ANY ITEM DESCRIPTIONS LISTED BELOW ARE INSUFFICIENT INFORMATION, ADVISE SAME IN YOUR BID.**

**HP DesignJet 1050**

<b><u>(HP Parts Listed, OEM Equivalents are Acceptable) 36" rolls, up to 300' Length</u></b>			<b><u>UNIT</u></b>	<b><u>PRICE</u></b>
<i>paper stock</i>	C60228	HP Heavy weight coated paper, 35#	Each	28.70
	C6814A	HP High-gloss photo paper, 8 mil.	Each	84.00
	C6771A	HP Studio canvass, 20 mil.	Each	123.90
	C6787A	HP Banners w/Tyvek, 10 mil.	Each	124.95
	C3875A	HP Clear Film, 4 mil.	Each	91.20
	C6030C	HP Heavyweight Coated Paper (35lb), 36" x 100'	Each	28.70
	C6022B	HP Heavyweight Coated Paper (35lb.) Bright Opaque, 36" x 100'	Each	28.75

**(RSA, Inc. Part Numbers)**

IJPB3650	Polyethylene Banner, 10 mil Poly banner media, 36" x 50' Roll	Each	156.20
IJTBAN	Tyvek Banner, 36" x 50' Roll	Each	124.95

<i>ink cartridges</i>		<i>color</i>	<i>ink volume</i>	<b><u>PRICE</u></b>	<i>printheads &amp; printhead cleaner</i>	<i>color</i>	<b><u>PRICE</u></b>
<i>no. 80</i>	C4871A	Black	350 ml.	105.81	<i>No. 80</i> C4820A	Black	98.25
	C4846A	Cyan	350 ml.	105.81	C4821A	Cyan	98.25
	C4847A	Magenta	350 ml.	105.81	C4822A	Magenta	98.25

**TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121**

C4848A	Yellow	350 ml.	105.81	C4823A	Yellow	98.25
C4872A	Cyan	175 ml.	64.85			
C4874A	Magenta	175 ml.	64.85			
C4873A	Yellow	175 ml.	64.85			

**\*\*HP No. 80 inks are dye inks**

***volume pack:***

***ink cartridge, printheads &  
printhead cleaner***

***No. 80***

	<b><i>color</i></b>	<b><i>ink volume</i></b>	<b><u>PRICE</u></b>
C4890A	Black	350 ml.	153.59
C4891A	Cyan	350 ml.	153.59
C4892A	Magenta	350 ml.	153.59
C4893A	Yellow	350 ml.	153.59

**Encad NovaJet Pro 50**

***paper stock***

	<b><u>(Encad QIS Photo Media)</u></b>	<b><u>PRICE</u></b>
205964	QIS Clear Film 4-mil 50" x 100'	126.65
205966	QIS Ultra White Film, 4 mil opaque polyester, 50" x 100'	198.21

**(Oce' Paper Stock)**

	<b><u>PRICE</u></b>
FCNJ03PS Oce' Clear Film-Pressure Sensitive	309.50

**ink cartridges, kits and refills**

**GS Accessory Kit**

**GA Accessory Kit**

***GS (Graphic Standard) Inks.*** kits incl. 500 ml bottle, 20 ml squeeze bottle, empty ink cartridge & cap w/pour spout. Inks are ***dye-based*** and are best suited for color process, prepress needs.

***GA (Graphic Arts) Inks.*** kits incl. 500 ml bottle, 20 ml squeeze bottle, empty ink cartridge & cap w/pour spout. Inks are ***dye-based*** and have a wide color gamut.

	<b><i>Color</i></b>	<b><u>PRICE</u></b>		<b><i>color</i></b>	<b><u>PRICE</u></b>
206832	Cyan	72.43	205140	Cyan	86.02
206833	Magenta	72.43	205141	Magenta	86.02

**TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121**

206834	Yellow	72.43
206835	Black	72.43

205142	Yellow	86.02
205143	Black	86.02

<u>GS refill kit</u>	<i>color</i>	<i>ink volumes</i>	<u>PRICE</u>	<u>GA refill kit</u>	<i>color</i>	<i>ink volumes</i>	<u>PRICE</u>
208169-1	Cyan	30 ml x3	28.30	208170-1	Cyan	30 ml x3	28.30
208169-2	Magenta	30 ml x3	28.30	208170-2	Magenta	31 ml x3	28.30
208169-3	Yellow	30 ml x3	28.30	208170-3	Yellow	32 ml x3	28.30
208169-4	Black	30 ml x3	28.30	208170-4	Black	33 ml x3	28.30

<u>GS litre refill</u>	<i>color</i>	<i>ink volumes</i>	<u>PRICE</u>	<u>GA litre refill</u>	<i>color</i>	<i>ink volumes</i>	<u>PRICE</u>
208479-1	Cyan	500 ml x2	56.59	208480-1	Cyan	500 ml x2	70.15
208479-2	Magenta	500 ml x2	56.59	208480-2	Magenta	500 ml x2	70.15
208479-3	Yellow	500 ml x2	56.59	208480-3	Yellow	500 ml x2	70.15
208479-4	Black		69.95	208480-4	Black	500 ml x2	70.15

<u>ink handling accessories</u>	<u>PRICE</u>
205422 Flush Kit	36.50
207900 Ink Changeover Kit	101.20
204689 Suction Bulbs	7.50
202504 Cutter Blades, set of 5 each	22.30
207893 Cartridge Garage	11.25

<b>Printer Type</b>	<b>Item Description for toner cartridges</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
HP1100	HP1100	HPC4092A	48.15
HP4050	HP4050 - Ultra-precise high yield print cartridges black	HPC4127X	103.92
HPLaserJet 6P	HP LaserJet 6P	HPC3903A	66.53
HP4500	HP4500 Black	HPC4191A	69.90
HP4500	HP4500 Cyan	HPC4192	101.45
HP4500	HP4500 Magenta	HPC4193A	101.45
HP4500	HP4500 Yellow	HPC4194A	101.45
HP4500	HP4500 Drum Kit	HPC4195A	66.81
HP4500	HP4500 Transfer kit	HPC4196A	175.72
HP8500	HP8500 Black	HPC4149A	92.79
HP8500	HP8500 Cyan	HPC4150A	144.14

**TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121**

HP8500	HP8500 Magenta	HPC4151A	144.14
HP8500	HP8500 Yellow	HPC4152A	144.14
HP8500	HP8500 Drum Kit	HPC4153A	128.06

<b>Plotter Type</b>	<b>Item Description - ink for plotters</b>	<b>Mfg/Part #</b>	<b>PRICE</b>
HP DesignJet 800 PS plotter	HP DesignJet No 82 Cyan Ink Cartridge	C4911A	29.75
HP DesignJet 800 PS plotter	HP DesignJet No 82 Magenta Ink Cartridge	C4912A	30.03
HP DesignJet 800 PS plotter	HP DesignJet No 82 Yellow Ink Cartridge	C4913A	30.03
HP 650	HP Inkjet Cartridge - color, Magenta	51650M	25.24
HP 650	HP Inkjet Cartridge, color, Cyan	51650C	25.24
HP 650	HP Inkjet Cartridge, color, Yellow	51650Y	25.24
HP 755	HP DJ755 Cartridge - Black	51645A	24.32
HP 755	HP DJ Cartridge - Color, Magenta	51644M	25.24
HP 755	HP DJ Cartridge - Color, Cyan	51644C	25.24
HP 755	HP DJ Cartridge - Color, Yellow	51644Y	25.24
Xerox 8830	Paper for Zerox 8830, 36 x 500 ft roll	3R3363	22.90
(36" rolls - Clear film, color bond, premium color bond, photo glossy and photo matte)			

**Plotter Type**

Paper is same for 650, 755, 800. The HP 800 can also use wider rolls, 42" wide paper

<b>Item Description - Paper for plotters</b>	<b>Size</b>	<b>Mfg/Part #</b>	<b>PRICE</b>
24# Inkjet Color Bond	36" x 150'	86-2024 36150	21.20
24# Coated Inkjet Bond, part #C3877A or equal	36" x 150'	86-800 35151	15.15
Bond Paper	36" x 500'	45-111 36500	22.95
Heavy weight coated paper	36" x 100'	BMHR32-36150	28.75
Coated paper	42" x 150'	C6559B	21.50
Semi-Gloss Photo paper	42" x 100'	C6563A	98.05
High Gloss Photo paper	42" x 100'	C6565A	98.05
Heavyweight coated paper	42" x 100'	C6569C	35.50

<b>Plotter Type</b>	<b>Item Description - Ink for Plotters</b>	<b>Mfg/Part #</b>	<b>PRICE</b>
HPInkjet 750CC	HP Inkjet cartridge -Cyan	HP51644C	25.24
HPInkjet 750CC	HP Inkjet cartridge - Magenta	HP51644M	25.24
HPInkjet 750CC	HP Inkjet cartridge - Black	HP51645A	25.24
HPInkjet 750CC	HP Inkjet cartridge - Yellow	HP51644Y	25.24

**TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121**

<b>Plotter Type</b>	<b>Item Description - Paper for Plotters</b>	<b>Vendor</b>	<b>Size</b>	<b>Mfg/Part #</b>	<b><u>PRICE</u></b>
HPInkjet 750CC	24#Inkjet Color Bond	Azon	24" x 150'	PM2424	7.77
HPInkjet 750CC	24#Inkjet Color Bond	Azon	36" x 150'	PM2436	9.91
HPInkjet 750CC	24# Coated Inkjet Bond		36" x 150'	PH2436C	18.11
HPInkjet 750CC	Opaque Bond Paper		36" x 150'	PL2036	7.90
Xerox 8825	Taped Bond Paper		22" x 500'	3R5904	14.75

Terms: NET 30

Federal Tax ID Number: 95-3825596

Telephone Number: ~~480-592-0615 ext18~~ **800/858-0549**

Fax Number: ~~480-592-0614~~ **858/566-9375**

Contact Person: ~~ERIC DEADWYLER~~ **Becky Connolly (X4100)**

Company Website: [www.tig.com](http://www.tig.com)

Vendor Number: 953825596 **A**

E-mail Address: [eric.deadwyler@tig.com](mailto:eric.deadwyler@tig.com) [BECKY.CONNOLLY@TIG.COM](mailto:BECKY.CONNOLLY@TIG.COM)

Contract Period: To cover the period ending ~~March 31, 2003~~ **March 31, 2004.**